LOBBYING EXPENDITURED COVERING JANUARY I THROUGH DUE AUGUST 15		T		71 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		
XX COVERING JULY 1 THROUGH DECEMBER 31, 2006 DUE FEBRUARY 15			Postmark Date:	FOR OFFICE USE ONLY Postmark Date: 1-23-01 ER 2 (2/61)		
Instruction	<u>19</u>		= 12 (-1017		
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being report is covering in the space provided. Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (80). This form roust be delivered or postmarked by	2415 Quall Dr., 3 0) 842-6630.		1061	883		
This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>camulating</u> information from the first half of the year.	ve report. You m	nust include	42	2007 J	E E	
			10 13	N 24	REAL PROPERTY.	
l. Name Terrill Si	tephen t	м.	<u>-</u> 3	PM 2: 1	YEO YEO	
2. Business Address 666 North Street and No.	treet Ba	ton Rouge, I	A 70802. State	Zip	"" 2	
Mailing Address Same as above	<u>ie</u>	200		1930		
3. Business Phone 225/344-043	2 Colephone Number					
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through June	: 30: \$ <u>-0</u> -				
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures in 	rough Decemb om Schedules A sa	er31: \$ <u>372.</u> dB)	94			
 Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6) 	alendar year:	\$ <u>372</u>	.94	20		
7. Did you make an expenditure exceeding	\$50 on one o	ecasion for any on	e legislator:			
From January 1 through June 307 From July 1 through December 317	☐ Yes ☐ Yes	No EXNo	□ NA			
If the answer to either question in Numb	er 7 above is 3	ES, please compl	ete Schedule A and	attach.		

Form 502, Raw. 03/04

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding	ig the sum of \$25	0 for any one legis	lator:	
From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	X No		NA
If the answer to either question in No	amber 8 above is	YES, please comp	lete Sch	edule A and attach.
 Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during 	g committee, sele , subcommittee o	et committee, statu f any committee, re	itory con	nmittee, committee
¥¥Yes		IB No		
<u>C1</u>	ERTIFICATION	OF ACCURACY		
I hereby certify that the information				
information, and belief; that all repor				
required by the Lobbyist Disclosure	Signature of L	Obbyist I as be	en delle	
Farm 502, Rev. 02/04				

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
11/14/06 San Marcos Restaura: Winnsboro, LA		nt 42.96	
11/14/06	King's Chop House Monroe, LA	329.98	
-			
20 40			
	11/14/06	Winnsboro, LA 11/14/06 King's Chop House Monroe, LA	

[&]quot; No amount expended on persons ofher than attending legislators is reportable.

Form 502, Rev. 03/04